



Tel: 212-750-6434 Fax: 212-750-1097 INVOICE

Thomas Beck Sidley Austin LLP 787 Seventh Avenue New York, NY 10019

Invoice Date	Invoice#
Wednesday, May 13, 2009	20091467EU

Job Date/Time:

4/6/2009 9:00:00 AM

9431HB

Witness: Craig W. Berridge, PhD

Federal Tax Id #: 42-1650856

Case:

Eli Lilly vs. Actavis Elizabeth

Description		Опап	Total
Original + 1 Expedited Certified Deposition		295	\$2,507.50
Exhibits		1	\$59.00
Complimentary Condensed Transcript & As	SCII disk	1	\$0.00
Reporter's Appearance (am & pm)		1	\$150.00
Realtime		295	\$590.00
Delivery		1	\$23.00
	Sub Total		\$3,329.50
	Payments		\$3,329.50
	Balance Du	•	\$0.00





A WBENC - CERTIFIED WOMEN'S BUSINESS ENTERPRISE

126 East 56th Street, Fifth Floor, New York, New York 10022
PHONE: (212) 750-6434 Fax: (212) 750-1097

Invoice Date Invoice #
Tuesday, March 23, 2010 20100983EA

Robert D. Bajefsky Finnegan Henderson Farabow Garrett & Dunner 901 New York Avenue, NW Washington, DC 20001

Job Date/Time:

3/5/2010 8:30:00 AM

12097HB

Witness:

James R. Johnson, Ph.D.

Federal Tax Id #: 42-1650856

Case:

Eli Lilly vs. Actavis Elizabeth

Description	e (epen)	e resioni
Reporter's Appearance (early a.m., am & pm)	1	\$225.00
Original + 1 Expedited Certified Deposition	288	\$2,448.00
Complimentary Condensed Transcript & ASCII disk	1	\$0.00
Exhibits	1	\$150.00
Immediate Rough ASCII	288	\$432.00
Delivery	1	\$45.00
Sub Total		\$3,300.00
Payments		\$0.00
Balance D	ue	\$3,300.00

## Jones Reporting Company, Inc.

Invoice

Please visit our website at www.jonesreporters.com

Two Oliver Street, Suite 804

Invoice Date
Wednesday, August 27, 2008

Invoice # 18625FR

Boston, MA 02109

Phone: (617) 451-8900

Fax: (617) 451-3535

Sandra A. Bresnick Sidley Austin, LLP 787 Seventh Ave. New York, NY 10019

Phone:

Fax:

Witness:	Thomas Spencer, M.D.	)., pp 1-161	
Case:	Eli Lilly vs. Actavis Eliz	zabeth LLC*	
Venue:			
Case #:			
Date:	8/21/2008		
Start Time:	9:05 AM		
End Time:	2:33 PM		
Reporter:	Loretta Hennessey		
Claim #:			
File #:		17	7254FR
File #:		17	

Description	Each	Quan	Total
Copy of Transcript	\$2.75	161	\$442.75
Rough Draft Disk	\$1.25	161	\$201.25
Condensed Transcript/Media Package	\$45.00	1	\$45.00
Exhibit copies	\$0.35	299	\$104.65
Shipping & Handling	\$42.48	1	\$42.48
	Sub Total		\$836.13
	Payments		\$836.13
	Balance Due		\$0.00
	Rough Draft Disk Condensed Transcript/Media Package Exhibit copies	Copy of Transcript \$2.75 Rough Draft Disk \$1.25 Condensed Transcript/Media Package \$45.00 Exhibit copies \$0.35 Shipping & Handling \$42.48  Sub Total Payments	Description Each Quan Copy of Transcript \$2.75 161 Rough Draft Disk \$1.25 161 Condensed Transcript/Media Package \$45.00 1 Exhibit copies \$0.35 299 Shipping & Handling \$42.48 1 Sub Total Payments



Tel: 212-750-6434 Fax: 212-750-1097 INVOICE

Todd Wagner Sidley Austin LLP 1501 K Street, N.W. 8th Floor Washington, DC 20005 Invoice Date Invoice #
Friday, October 31, 2008 20083837EU

Job Date/Time:

9/24/2008 9:30:00 AM

8008HB

Witness:

Philip Erickson 30(b)(6)

Federal Tax Id #: 42-1650856

Case:

Eli Lilly vs. Actavis Elizabeth

Description	Quan	Total
Original + 1 Certified 2 Day Daily Deposition	124	\$1,109.80
Reporter's Appearance (am & pm)	1	\$150.00
Exhibits	1	\$127.00
Immediate Rough ASCII	124	\$186.00
Complimentary Condensed Transcript & ASCII disk	1	\$0.00
Delivery	1	\$23.00
Sub Total		\$1,595.80
Payments		\$1,595.80
Balance Du	е	\$0.00



Corporate Headquarters 747 Third Avenue - 28th Floor New York, NY 10017 Phone: (877) 702-9580

Fax: (212) 207-3311 www.tsgreporting.com

## INVOICE

**DATE:** 10/31/2008 **INVOICE #** 102208-60673

Bill To:

Scott B. Familant Esq. Sidley Austin LLP 787 Seventh Avenue New York, NY 10019

CASE:

Eli Lilly v. Actavis Elizabeth

DEPOSITION:

Jadeja, Janak

DATE:

10/22/2008

CITY:

New York

STATE:

New York

### **Comments or Special Instructions:**

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Francis Frederick	Silvio Facchin	Messenger	net 30

DESCRIPTION	# OF PAGES / QTY	UNIT PRICE	AMOUNT
Original Transcript & 1 Copy	231	\$4.75	\$1,097.25
Original Transcript - 2-Day Delivery	231	\$2.75	\$635.25
Interactive Real-time	231	\$1.50	\$346.50
Rough ASCII	231	\$1.50	\$346.50
Reporter Appearance Fee / Session - Videotaped	2	\$70.00	\$140.00
Compressed / ASCII / Word Index	1 1	\$25.00	\$25.00
Certified Copy Sold Discount (1)	231	-\$0.25	-\$57.75
		SUBTOTAL	\$2,532.75
	SHIPPIN	IG & HANDLING	\$15.00
		TOTAL	\$2,547.75

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Federal ID # 41-2085745

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THANK YOU FOR YOUR BUSINESS!



Tel: 212-750-6434 Fax: 212-750-1097 INVOICE

Wayne R. Bobb Sidley Austin LLP 787 Seventh Avenue New York, NY 10019 Invoice Date
Wednesday, November 12, 2008

Invoice # 20084056EU

Job Date/Time:

10/9/2008 8:30:00 AM

8113HB

Witness:

Elizabeth Stewart

Federal Tax Id #: 42-1650856

Case:

Eli Lilly vs. Actavis Elizabeth

Description		Quan	Total
Reporter's Appearance (early a.m., am & pm)		1	\$225.00
AM pages		16	\$31.20
Original + 1 Certified 2 Day Daily Deposition		106	\$948.70
Complimentary Condensed Transcript & ASCII dis	k	1	\$0.00
Exhibits		1	\$70.00
Realtime		106	\$212.00
Delivery		1	\$45.00
	Sub Total		\$1,531.90
	Payments		\$1,531.90
	Balance Due		\$0.00



126 East 56th Street, Fifth Floor New York, New York 10022 Tel: 212-750-6434

Fax: 212-750-1097

INVOICE

Wayne R. Bobb Sidley Austin LLP 787 Seventh Avenue New York, NY 10019 Invoice Date
Wednesday, November 12, 2008

Invoice # 20084059EU

Job Date/Time:

10/9/2008 8:30:00 AM

453AP

Witness:

Jennifer King

Federal Tax Id #: 42-1650856

Case:

Eli Lilly vs. Actavis Elizabeth

Description		elian.	Total
Original + 1 Certified 2 Day Daily Deposition		132	\$1,181.40
Realtime		132	\$264.00
DVD Sync (MPEG1 w/Load Files)		3	\$585.00
8.375% sales tax		1	\$48.99
	Sub Total		\$2,079.39
	Payments		\$2,079.39
	Balance Due		\$0.00



Corporate Headquarters 747 Third Avenue - 28th Floor New York, NY 10017 Phone: (877) 702-9580 Fax: (212) 207-3311

www.tsgreporting.com

INVOICE

**DATE:** 10/31/2008 **INVOICE #** 102308-60676

,

Bill To:

Scott B. Familant Esq. Sidley Austin LLP 787 Seventh Avenue New York, NY 10019

CASE: Eli Lilly v. Actavis Elizabeth

DEPOSITION: Fullem, Terrence
DATE: 10/23/2008
CITY: New York
STATE: New York

Comments or Special Instructions:

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Francis Frederick	Silvio Facchin	Messenger	net 30

DESCRIPTION	# OF PAGES / QTY	UNIT PRICE	AMOUNT
Original Transcript & 1 Copy	309	\$4.75	\$1,467.75
Original Transcript - 2-Day Delivery	309	\$2.75	\$849.75
Interactive Real-time	309	\$1.50	\$463.50
Rough ASCII	309	\$1.50	\$463.50
Reporter Appearance Fee / Session - Videotaped	2	\$70.00	\$140.00
Compressed / ASCII / Word Index	1	\$25.00	\$25.00
Certified Copy Sold Discount (1)	309	-\$0.25	-\$77.25
		SUBTOTAL	\$3,332.25
	SHIPPIN	G & HANDLING [	\$15.00
		TOTAL	\$3,347,25

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THANK YOU FOR YOUR BUSINESS!

## STATEMENT

# LEGALINK A MERRILL COMMUNICATIONS COMPANY



Merrill Communications One Merrill Circle St. Paul, MN 55108 REMIT TO: LegaLink, Inc.

P O. Box 90473 Chicago, IL 60696-0473

STEPHEN C. CARLSON SIDLEY AUSTIN LLP ONE SOUTH DEARBORN

SUITE 3700

CHICAGO IL 60603

703326

Monday, December 15 2008

Invoice Number	<b>Invoice Date</b> 11/17/08	Caption Eli Lilly vs. Actavis, et al	Deponent Corune Hogan	Job Date 10/28/08	Balance Due 1,575 65	Days Aged	
14092064	11/19/08	Eli Lilly vs Actavis, et al	Corine Hogan	10/28/08	1,189.50	28	
Tax ID No :	20-26	665382		Total:	2,765.15		

This is a statement of your account's open invoices. Please review the items above and pay from your invoice to prevent duplicate payments. In order for us to provide the finest service to you please send invoice copy requests, and payment verification requests to theo.gove@merrillcorp.com.

Remit to:

LegaLink, Inc.

P.O. Box 90473

Chicago, IL 60696-0473

If you require additional information please contact:

Theo Gove LegaLink- A Merrill Company Corporate Collections Administrator Direct (651) 632-4860 Fax (651) 632-4783

email: theo.gove@merrillcorp.com

6160 X

1955 380

27262-80036

LegaLink Chicago 311 South Wacker Drive, Suite 300 Chicago, IL 60606 (800) 868-0061 Fax (312) 386-2275

> Stephen C. Carlson Sidley Austin LLP One South Dearborn Suite 3700 Chicago, IL 60603

INVOICE

V V I					
INVOICE DATE	JOB NUMBER				
11/17/2008	1401-164181				
REPORTER(S)	CASE NUMBER				
WALSJU	07-3770 (DMC)(MF				
CASE CAPTION					
Eli Lilly vs. Actavis, et al					
TERMS					
Immediate, sold FOB Merrill facility					
	11/17/2008  REPORTER(S)  WALSJU  CASE CAPTION s, et al  TERMS				

ORIGINAL TRANSCRIPT OF: Corinne Hogan

1575.65

TOTAL DUE >>>>

1575.65

LegaLink has merged with Merrill Corporation and can now provide you with complete litigation support from discovery to trial.

TAX ID NO.: 20-2665382

YOUR REF: 3726280030

(312) 853-7000

Fax (312) 853-7036

Please detach bottom portion and return with payment.

Stephen C. Carlson Sidley Austin LLP One South Dearborn Suite 3700 Chicago, IL 60603

Invoice No.: 14092057

Date : 11/17/2008 TOTAL DUE : 1575.6 1575.65

Job No. : 1401-164181 Case No. : 07-3770 (DMC) (MF) Eli Lilly vs. Actavis, et al

Remit To:

LegaLink, Inc.

PO Box 90473

Chicago, IL 60696-0473



Tel: 212-750-6434 Fax: 212-750-1097 INVOICE

Michael D. Hatcher Sidley Austin LLP 717 North Harwood, ste 3400 Dallas, TX 75201

Invoice Date	Invoice #
Thursday, December 18, 2008	20084548EU

Job Date/Time:

11/7/2008 9:30:00 AM

8290HB

Witness:

Kalpana Rao Vanam

Federal Tax Id #: 42-1650856

Case:

Eli Lilly vs. Actavis Elizabeth

Description	Quan	Total
Reporter's Appearance (am & pm)	1	\$150.00
Original + 1 Certified 2 Day Daily Deposition	160	\$1,432.00
Exhibits	1	\$512.00
Realtime	160	\$320.00
Complimentary Condensed Transcript & ASCII disk	1	\$0.00
Delivery	1	\$45.00
Sub Total		\$2,459.00
Payments		\$2,459.00
Balance Du	е	\$0.00



Tel: 212-750-6434 Fax: 212-750-1097 INVOICE

Invoice Date
Tuesday, December 23, 2008

Invoice # 20084703EU

Job Date/Time:

11/21/2008 9:00:00 AM

8433HB

Witness:

Ellen Gettenberg

Federal Tax Id #: 42-1650856

Case:

Michael D. Hatcher Sidley Austin LLP

Dallas, TX 75201

717 North Harwood, ste 3400

Eli Lilly vs. Actavis Elizabeth

Description	Quan	Total
Original + 1 Expedited Certified Deposition	214	\$1,819.00
Reporter's Appearance (am & pm)	1	\$150.00
Immediate Rough ASCII	214	\$267.50
Realtime	214	\$428.00
Complimentary Condensed Transcript & ASCII disk	1	\$0.00
Exhibits	1	\$158.00
Delivery	1	\$45.00
Sub Total		\$2,867.50
Payments		\$2,867.50
Balance Du	е	\$0.00

311 South Wacker Dine, State 100 Спедро, В завань

Phone 1412: 186-2000 Fax (312) 386 2273

Richard F. O'Malley Sidley Austin LLP One South Dearborn Suite 3700 Chicago, IL 60603

INVOICE

	, A	Abud .		
INVOICE NO.	INVOICE DATE	JOB NUMBER		
14092196	11/21/2008	1401-164546		
JOB DATE	REPORTER(S)	CASE NUMBER		
11/05/2008	WALSJU			
	CASE CAPTION			
Eli Lilly vs. Aurobindo				
TERMS				
Immediate, sold FOB Merrill facility				

ORIGINAL TRANSCRIPT OF: P.V Ramprasad Reddy ATTENDANCE		Pages 6	3.75/Page	836.25
	7.00	Hours		352.50
Interactive Realtime TotalTranscript	223.00	Pages @	1.75/Page	390.25
				40.00
TotalTranscript Archive				7.50
TotalTranscript Exhibits Word Index	587.00	Pages @	.40/Page	234.80
				72.45
Obtaining Wit Signature				25.00
Process/Delivery				7.00
		TOTAL	DUE >>>>	1,965.75

1

Thank You. We Appreciate Your Business.

TAX ID NO.: 20-2665382

(312) 853-7000 Fax (312) 853-7036

Please detach bottom portion and return with payment:

Richard F. O'Malley Sidley Austin LLP One South Dearborn Suite 3700 Chicago, IL 60603

Invoice No.: 14092196 Date : 11/21/2008

TOTAL DUE : 1,965.75

Job No.

: 1401-164546

Case No.

Eli Lilly vs. Aurobindo

Remit To:

LegaLink, Inc. PO Box 90473

Chicago, IL 60696-0473



Tel: 212-750-6434 Fax: 212-750-1097 INVOICE

Michael D. Hatcher Sidley Austin LLP 717 North Harwood, ste 3400 Dallas, TX 75201

Invoice Date	Invoice #
Thursday, December 18, 2008	20084545EU

Job Date/Time:

11/6/2008 9:00:00 AM

8292HB

Witness:

Kevin Shanley

Federal Tax Id #: 42-1650856

Case: Eli Lilly vs. Actavis Elizabeth

Description	Quan	Total
Original + 1 Expedited Certified Deposition	282	\$2,397.00
Immediate Rough ASCII	282	\$423.00
Reporter's Appearance (am & pm)	1	\$150.00
Complimentary Condensed Transcript & ASCII disk	1	\$0.00
Exhibits	1	\$293.00
Delivery	1	\$45.00
Sub Total		\$3,308.00
Payments		\$3,308.00
Balance Du	e	\$0.00



126 East 56th Street, Fifth Floor New York, New York 10022 Tel: 212-750-6434

Fax: 212-750-1097

INVOICE

Michael D. Hatcher Sidley Austin LLP 717 North Harwood, ste 3400 Dallas, TX 75201

Tuesday, December 23, 2008	20084689E
Invoice Date	Invoice #

Job Date/Time:

11/12/2008 9:00:00 AM

8399HB

Witness:

David Wargo

Federal Tax Id #: 42-1650856

Case:

Eli Lilly vs. Actavis Elizabeth

Description	Ollan	Total
Original + 1 Expedited Certified Deposition	116	\$986.00
Immediate Rough ASCII	116	\$174.00
Reporter's Appearance (am)	1	\$75.00
Exhibits	1	\$78.00
Complimentary Condensed Transcript & ASCII disk	1	\$0.00
Delivery	1	\$45.00
Video	1	\$580.00
DVD Sync (MPEG1 w/Load Files)	2	\$390.00
Video Delivery	1	\$28.00
Sub To	otal	\$2,356.00
Payme	ents	\$2,356.00
Baland	ce Due	\$0.00



## ESQUIRE DEPOSITION SERVICES, LLC - ECG A HOBART WEST COMPANY

Tax ID # 22-3779684
311 West Monroe
Suite 1200
Chicago, IL 60606
312-782-8087 FAX 312-704-4950

Job #: 232490

To:

Sidley Austin LLP 10 S. Dearborn Bank One Building Chicago, IL 60603 
 INVOICE NUMBER
 DATE

 297017ECG
 11/21/2008

ATTN: Richard O'Malley, ESO

Printed: 12/15/2011

ATTN: Richard O'Malley, ESQ	Due Upon Receipt	AMOUNT DUE	ENCL
YOUR REFERENCE NUMBER: 07 CV 3770			
CAPTION: ELI LILLY VS SUN			
SERVICES PROVIDED ON: 11/14/2008			
Dr. Abhay Muthal			
New York, NY			
Deposition Attendance Fee		\$ 407.00	
Original Transcript - 2nd Day	270 @ \$ 6.20	\$ 1,674.00	
Rough ASCII	270 @ \$ 1.60	\$ 432.00	
ETV - ASCII	0	\$ 39.00	
Condensed		\$ 30.00	
Delivery		\$ 10.50	
	PAYMENTS RECEIVED	(\$ 2,592.50)	
	BALANCE DUE	\$ 0.00	Thank Y

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions, Please Call 312-704-4950 FAX 312-704-4950

#### Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC P.O. Box 934157 Atlanta, GA 31193-4157 Tax ID # 22-3779684

JOB: 232490 TOT: \$ 0.00 INVOICE #: 297017ECG DATE: 12/15/2011

Sidley Austin LLP ATTN: Richard O'Malley, ESQ 10 S. Dearborn Bank One Building Chicago, IL 60603



Please visit our website at www.jonesreporters.com

Two Oliver Street, Suite 804

Invoice Date
Tuesday, October 14, 2008

invoice# 19118FR

Boston, MA 02109

Phone: (617) 451-8900

Fax: (617) 451-3535

Thomas H. Beck Sidley Austin, LLP 787 Seventh Ave. New York, NY 10019

Phone:	Fax:				
Witness:	Joseph Biederman, MD, I	pp 1-192	 		
Case:	Eli Lilly vs. Actavis Elizab	eth LLC*	 		
Venue:			 		<del></del>
Case #:					
Date:	10/6/2008				
Start Time:	4:02 PM				
End Time:	9:09 PM				
Reporter:	Loretta Hennessey				
Claim #:					
File #:					17637FR
Item	Description		Each	<b>建筑设施场</b>	
CC	Copy of Transcript		\$2.75	192	\$528.00
RDD	Rough Draft Disk		\$1.25	192	\$240.00
CT	Condensed Transcript		\$30.00	1	\$30.00
A/E-TRAN	ASCII Disk/E-Transcript		\$25.00	1	\$25.00
E	Exhibit copies		\$0.35	324	\$113.40
SH	Shipping & Handling		\$23.97	1	\$23.97
			Sub Total		\$960.37
			Payments		\$960.37
			Balance Due	•	\$0.00



Tel: 212-750-6434 Fax: 212-750-1097 INVOICE

Sandra A. Bresnick Sidley Austin LLP 787 Seventh Avenue New York, NY 10019 Invoice Date Thursday, May 07, 2009

Invoice # 20091368EU

Job Date/Time:

3/20/2009 9:00:00 AM

9272HB

Witness:

John T. Goolkasian

Federal Tax Id #: 42-1650856

Case:

Eli Lilly vs. Actavis Elizabeth

Description		Quan	Total
Original + 1 Certified Deposition	THE REAL PROPERTY OF THE PROPE	303	\$1,590.75
Reporter's Appearance (am & pm)		1	\$150.00
Token		2	\$140.00
Complimentary Condensed Transcript & ASCII disk		1	\$0.00
2 Realtime Hookups		606	\$1,212.00
Exhibits CD		1	\$840.00
Delivery		1	\$23.00
Su	ub Total		\$3,955.75
Pa	ayments		\$3,955.75
Ва	alance Due		\$0.00



126 East 56th Street, Fifth Floor New York, New York 10022 Tel: 212-750-6434

Tel: 212-750-6434 Fax: 212-750-1097 INVOICE

Neal Dahiya Sidley Austin LLP 787 Seventh Avenue New York, NY 10019

Invoice Date	Invoice#
Wednesday, May 13, 2009	20091475EU

Job Date/Time:

4/10/2009 8:00:00 AM

9430HB

Witness:

Floyd R. Sallee. M.D., Ph.D.

Federal Tax Id #: 42-1650856

Case:

Eli Lilly vs. Actavis Elizabeth

Description (* 15)	· 护、李声称	Quan	Total
Original + 1 Certified Deposition		334	\$1,753.50
AM pages		39	\$76.05
Realtime		334	\$668.00
Reporter's Appearance (early a.m., am & pm)	,	1	\$225.00
Exhibits		1	\$156.00
Complimentary Condensed Transcript & ASCII disk		1	\$0.00
Delivery		1	\$23.00
	Sub Total		\$2,901.55
	Payments		\$2,901.55
	Balance Due		\$0.00



Tel: 212-750-6434 Fax: 212-750-1097 INVOICE

Sandra A. Bresnick Sidley Austin LLP 787 Seventh Avenue New York, NY 10019

Tuesday, May 19, 2009	20091541EU
Invoice Date	Invoice #

Job Date/Time:

4/17/2009 8:00:00 AM

9465HB

Witness:

Jud A. Staller, M.D.

Federal Tax Id #: 42-1650856

Case:

Eli Lilly vs. Actavis Elizabeth

Description	Quan	Total
Original + 1 Expedited Certified Deposition	289	\$2,456.50
Reporter's Appearance (early a.m., am & pm)	1	\$225.00
Realtime	289	\$578.00
AM pages	35	\$68.25
Exhibits	1	\$98.00
Complimentary Condensed Transcript & ASCII disk	1	\$0.00
Delivery	1	\$23.00
Sub	Total	\$3,448.75
Payr	nents	\$3,448.75
Bala	nce Due	\$0.00



126 East 56th Street, Fifth Floor New York, New York 10022 Tel: 212-750-6434

Fax: 212-750-6434

INVOICE

Sandra A. Bresnick Sidley Austin LLP 787 Seventh Avenue New York, NY 10019 Invoice Date Wednesday, May 27, 2009 Invoice # 20091608EU

Job Date/Time:

4/14/2009 9:00:00 AM

9466HB

Witness:

Stephen P. Hinshaw, Ph.D.

Federal Tax Id #: 42-1650856

Case:

Eli Lilly vs. Actavis Elizabeth

Description	Quan	Total
Reporter's Appearance (am & pm & evening)	1	\$225.00
Original + 1 Certified 2 Day Daily Deposition	348	\$3,114.60
Complimentary Condensed Transcript & ASCII disk	1	\$0.00
Realtime	348	\$696.00
Exhibits CD	1	\$145.00
PM pages	39	\$76.05
Delivery	1	\$23.00
Sub To	tal	\$4,279.65
Paymen	nts	\$4,279.65
Balance	e Due	\$0.00



Tel: 212-750-6434 Fax: 212-750-1097 INVOICE

Michael D. Hatcher Sidley Austin LLP 717 North Harwood, ste 3400 Dallas, TX 75201

Invoice Date	Invoice #
Wednesday, May 13, 2009	20091460EU

Job Date/Time:

3/27/2009 9:00:00 AM

9333HB

Witness:

Atul Shukla, Ph.D.

Federal Tax Id #: 42-1650856

Case:

Eli Lilly vs. Actavis Elizabeth

Description	Quan	Total
Original + 1 Expedited Certified Deposition	323	\$2,745.50
Reporter's Appearance (am & pm)	1	\$150.00
Complimentary Condensed Transcript & ASCII disk		\$0.00
Delivery	1	\$45.00
Realtime	323	\$646.00
Immediate Rough ASCII	323	\$403.75
Exhibits	1	\$130.00
Sub Total		\$4,120.25
Payments		\$4,120.25
Balance Du	ıe	\$0.00